

MEMORANDUM RECEIPT

8 July 1964
DATE

TO: NPIC/RO Account 5500
FROM: RO/O/DIR/Code 01
SUBJECT: Add to Technical Inventory Code 01

I hereby acknowledge receipt of the following: Req. 5500-1002-64 Vo. 64-27323
 Rec. 64-67581 SC-0

4/6720-H99-3176 Camera, Graph-Check Sequence Camera Complete No. 300 Kit for
 Outdoor Use. SN: 44724S.

1 each @ \$240.00

STAT

Please return 1 signed copy(ies) of this receipt

STAT 6N222

SIGNATURE OF RECIPIENT

DATE RECEIVED

RECEIVING REPORT

THIS NUMBER APPEAR ON ALL PACKAGES AND PAPERS Relating to this ORDER/CONTRACT		PAGE NO.	NO. OF PAGES
ORDER/CONTRACT NO.		1	1
PREPARED BY	REFERENCE (QUOTATION/CONTRACT/INVITATION/REQUEST NO.)	BUREAU VOUCHER NO.	
CPS/AN/DLI	GS-COS-47384- 11/30/64	64-67581	
RECEIVING REMARKS:		BUREAU SCHEDULE NO.	
X		8 June 64	
TO: (Contractor and Address)		MAIL INVOICE TO:	
PHOTOGRAMMETRY, INCORPORATED 12230 WILKINS AVENUE ROCKVILLE, MARYLAND		CHIEF, FISCAL DIVISION 2430 E STREET, N. W. WASHINGTON, D. C. 20505	
SHIP TO: (Consignee and Address)		ISSUING OFFICE (Address inquiries to)	
PROPERTY & SUPPLY OFFICER PARR-FRANCONIA, WHE., BLDG. B (64-27323) SHIRLEY HIGHWAY, FRANCONIA, VIRGINIA IMPORTANT: (Please comply with Identification & marking instructions para. 12, reverse).		CHIEF, PROCUREMENT DIVISION 2430 E ST., N. W., WASH., D. C. 20505 TEL.: 351-2487	
DATE(S) OF DELIVERY		DISCOUNT TERMS	
ON OR BEFORE 20 JUNE 1964		NET 30 DAYS	
		DELIVERY F. O. B.	
		X DESTINATION OTHER (AS SPECIFIED IN SCHEDULE)	
SCHEDULE			
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)
1	4/6720-1199-3176 CAMERA, GRAPH-CHECK SEQUENCE CAMERA COMPLETE NO. 300 KIT FOR OUTDOOR USE SN: 447245	EA	1
			240.00
			240.00
			1
RECEIVING		TOTAL AMOUNT	
DATE RECEIVED	PIECES	SHIPMENT NUMBER:	
6-5-64	1	PARTIAL <input type="checkbox"/> FINAL <input checked="" type="checkbox"/>	
WEIGHT	CUBE	INVOICE NO.	
10	2	1410	
CARRIER	I CERTIFY THAT THE SUPPLIES OR SERVICES LISTED IN QUANTITY ACCEPTED COLUMN HAVE BEEN RECEIVED AND ACCEPTED.		
PP	71		
STAT 5-8-64	RECEIVED		
TECH. INSPECTION	SIGNATURE OF INSPECTOR		
Accepted <input type="checkbox"/> Rejected <input type="checkbox"/>			
TO BE INSPECTED BY		PROCURED AS S. C.	
T and I	Other As Specified in Schedule	NNT	X ZERO ONE
CHARGE ALLOTMENT NO.	COST CENTER SYMBOL	ADV.	
4498 0783 0002	4155 XMX 1001 6000	No. Dealers No. Bids Rec'd.	
REQUISITION NO.	BUDGET REQ. OFFICE COPY TO	Awarded To Lowest Bidder As To Price Expenditure.	
5500 1002 64	NPIC	YES NO Statement Attached	
NAME - ROOM - BUILDING		PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION	
SUPPLY OFFICER BLDG. 213 M/FACIL		PUBLIC EXIGENCY IMPRACTICAL TO SECURE COMPETITION	
STOCK ALLOCATION NO.		SHOULD NOT BE PUBLICLY DISCLOSED OTHER (Specify)	
SHIPMENT STATION NO.		VIA	
MEMORANDUM		SEA AIR POUCH TRUCK	